

PETITION FOR RINGWOOD BOROUGH PLAN CONFORMANCE		Existing Document provided? (municipality to indicate) (✓) or N/A	Plan Conformance Document provided? (municipality to indicate) (✓) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (✓) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
SUBMISSION ITEM				BASIC	FULL		STATUS
<b>1. Municipal Build-Out Report (Modules 1 and 2)</b>							
a. Land Use Capability Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
b. Limiting Factor Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
c. Build-Out Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
<b>2. Housing Element and Fair Share Plan (Module 3)</b>							
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)			✓	✓			Borough completed 3rd round HEFSP in 2005. Will provide new Plan for June 2009.
b. Summary and Consistency Review of proposed Prior Round Sites			✓	✓			See Above
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)			✓	✓			See Above
<b>3. Highlands Environmental Resource Inventory (Module 4)</b>							
4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI			✓	✓			Borough submitting draft Highlands ERI Model. Will incorporate Borough's 2007 ERI as part of Full Plan Conformance
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>							
a. Statement of Policies, Goals and Objectives			✓	✓			Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Borough for Full Conformance
b. Land Use Plan Element			✓	✓			See Above
i. Land Use Inventory (up-to-date/requires updates)			✓	✓			Borough utilizing work for Mod 1 and 2 for inventory
c. Housing Plan Element			N/A	N/A			Submitting in 2010
d. Conservation Plan Element							
i. Forest Resources			✓	✓			Borough submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element prepared by Borough for Full Conformance
ii. Highlands Open Waters and Riparian Areas			✓	✓			See above
iii. Steep Slopes			✓	✓			See above
iv. Critical Habitat			✓	✓			See above
v. Carbonate Rock			N/A	N/A			No carbonate rock located in Borough
vi. Lake Management			✓	✓			See above
vii. Water Resources Availability			✓	✓			See above
viii. Prime Ground Water Recharge Areas			✓	✓			See above
ix. Water Quality			✓	✓			See above
x. Wellhead Protection			✓	✓			See above
xi. Low Impact Development			✓	✓			See above

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<b>SUBMISSION ITEM</b>						
e. Utility Services Plan Element		√	√			See above
f. Circulation Plan Element		√	√			See above
g. Land Preservation and Land Stewardship Plan Element		√	√			See above
i. Up-to-Date Open Space Inventory and Map		√	√			Borough utilizing work for Mod 1 and 2 for inventory
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		N/A	N/A			No Agricultural Area located in Borough
i. Up-to-Date Preserved Farmland Inventory & Map		N/A	N/A			No Agricultural Area located in Borough
i. Community Facilities Plan Element		√	√			Draft Complete will incorporate further local information during full plan conformance
j. Sustainable Economic Development Plan Element		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
k. Historic Preservation Plan Element (if applicable)		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
l. Development Transfer Plan Element (if applicable)		N/A	N/A			
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
<b>5. Highlands Land Use Ordinance (Module 6)</b>						
a. Applicability		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
b. Definitions		√	√			see above
c. Establishment of Highlands Area Districts		√	√			see above
d. Highlands Area Zone District Regulations						
i. Applicability		√	√			see above
ii. Use Regulations		√	√			see above
iii. Density and Intensity of Development		√	√			see above
e. Highlands Area Resource Regulations						see above
i. Forest Resources		√	√			see above
ii. Highlands Open Waters and Riparian Resources		√	√			see above
iii. Steep Slopes		√	√			see above
iv. Critical Habitat		√	√			see above
v. Carbonate Rock		N/A	N/A			No carbonate rock in Borough
vi. Lake Management Area		√	√			see above
vii. Water Conservation and Deficit Mitigation		√	√			see above

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<b>SUBMISSION ITEM</b>						
viii. Prime Ground Water Recharge Areas		√	√			see above
ix. Wellhead Protection		√	√			see above
x. Agricultural Resources		N/A	N/A			no agricultural resources in Borough
xi. Historic, Cultural, and Archaeological Resources		√	√			see above
xii. Scenic Resources		√	√			see above
f. Highlands Area General Regulations						
i. Low Impact Development		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
ii. Conservation Restrictions		√	√			see above
iii. Stormwater Management		√	√			see above
iv. Special Environmental Zone		√	√			see above
v. Septic System Design and Maintenance		√	√			see above
vi. Public Water Systems		√	√			see above
vii. Wastewater Collection and Treatment Systems		√	√			see above
g. Planned Development Regulations		N/A	N/A			Borough entirely in Preservation and no Conservation Zones
h. Application Review Procedures and Requirements		√	√			see above
i. Appeals, Waiver, Exceptions		√	√			see above
j. Enforcement, Violations, Penalties		√	√			see above
6. <b>Redevelopment and/or Rehabilitation Plans</b> (Adopted or Proposed)		N/A	N/A			N/A at this time. Borough investigating redevelopment areas/sites for future development opportunities
7. <b>Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>						
a. Water Use and Conservation Management Plan		N/A	N/A			Not Submitting at this time
b. Habitat Conservation and Management Plan		N/A	N/A			Not Submitting at this time
c. Stream Corridor Protection/Restoration Plan (optional)		N/A	N/A			Not Submitting at this time
d. Wastewater Management Plan (County WMP may be used)		N/A	N/A			Not Submitting at this time
e. Septic System Management/Maintenance Plan		N/A	N/A			Not Submitting at this time
f. Lake Restoration Management Plan (if applicable)		N/A	N/A			Not Submitting at this time
g. Scenic Resource Management Plan (optional)		N/A	N/A			Not Submitting at this time
h. Municipal Stormwater Management Plan		N/A	N/A			Not Submitting at this time
i. Regional Stormwater Management Plan (if applicable)		N/A	N/A			Not Submitting at this time
j. Potential Contaminant Source Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
k. Septic System Management Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
8. <b>Discretionary Items, List (Optional)</b>						

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			BASIC	FULL		
a. Borough MP3 Reports on Redevelopment and Ecotourism	✓		✓			Attaching two MP3 reports prepared by Borough for Redevelopment and Ecotourism